

Work Order ID 100609-2

100609

Page 1

Wednesday, April 24, 2013 11:52:36 AM

Item ID: D3969-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Spring (Basket Lid)

Start Date: 4/24/2013 Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/26/2013 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3969

C

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 19453
Order as per Dwg D3969
Possible supplier: LS Technologies
part#: SSA4/6-122-315-310N
Material release note is required

0.00

13-04-24

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

43/0/26 (4)

Work Order ID 100609

100609

Page 2

Wednesday, April 24, 2013 11:52:36 AM

Item ID: D3969-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Spring (Basket Lid)
 Start Date: 4/24/2013 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 4/26/2013 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

130	Identify as per dwg & Stock Location: ST262	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21: Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

4x M.D. 13-05-31

13/6/4 MF 13-5-31

Picklist Print

Wednesday, April 24, 2013 11:54:26 AM

Page 1

Work Order ID: 100609

100609

Parent Item: D3969-1

D3969-1

Parent Item Name: Spring (Basket Lid)

Start Date: 4/24/2013

Required Date: 4/26/2013

Start Qty: 20.00

Required Qty: 20.00

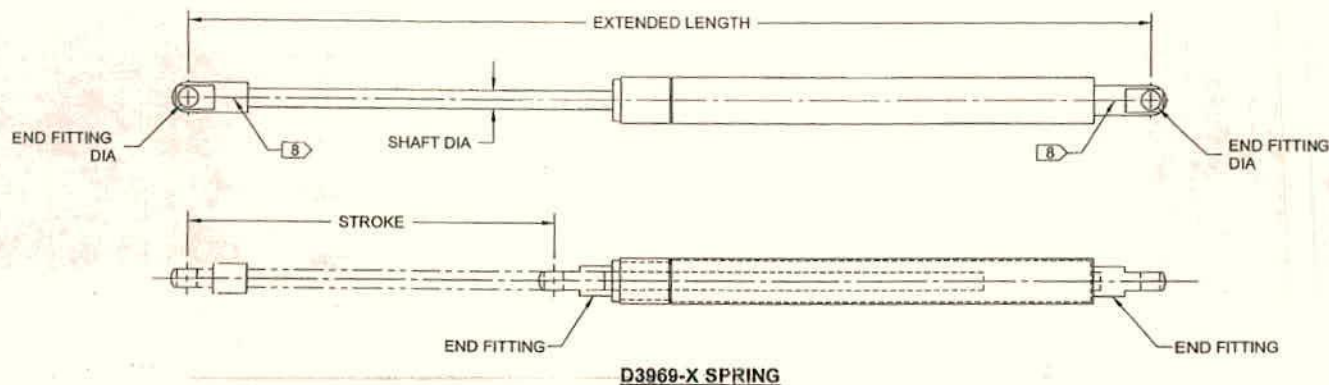
Comments: IPP RevA: New issue DD verified by:EC
as per revC DD 10.03.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SSA4/6-122-315-310N		Purchased	No			110	Each	0.0000	1	20			
SSA4/6-122-315-310N									**				
Gas Spring													

4/31/13 (4)

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERRED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
D3969-1	120/4.70	315/12.40	8/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
D3969-3	120/4.70	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
D3969-5	120/4.70	315/12.40	8/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs

NOTES:

- 1) MATERIAL: SEE CHART
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE CHART
- 8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS

RELEASED
2010-03-12
MD

C	REDRAWN IN SW, ADDED -3 & -5; ADDED SHAFT DIA COLUMN TO CHART, FORCE FOR -1 CORRECTED (WAS 60.0 lbs)	JPH	10.03.04
B	DRAWING RENAMED WAS: GAS SPRING (BASKET LID) NOTE 8 ADDED.	AJS	09.11.10
A	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	g	DRAWING NO.	REV. C
MFG. APPR.	N/A	D3969	SHEET 1 OF 1
APPROVED	MD	TITLE	SCALE
DE APPR.	#	BASKET LID SPRING	NTS
DATE	10.03.04	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

314 Jessop Ave
Saskatoon, SK S7N 1Y6

Packing Slip

P.O. No.	Date	Invoice #
19683	5/09/2013	9835

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via	FOB
5/09/2013		

Qty	Description
4	D3969-1 B100609 Stainless Gas Spring (SSA4/6-122-315-310N)
24	D3969-3 B100611 Stainless Gas Spring (SSA4/8-122-310-360N)
Shipping Via FED EX Tracking # 799726477473	



LS Technologies Inc
314 Jessop Ave
Saskatoon, SK, S7N 1Y6
Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

May 9 2013

4 Units D3969-1 B94678 Stainless Gas Spring

24 Units D3969-3 B100611 Stainless Gas Spring

Country of Manufacture: Canada

Date of Manufacture : May 2013

This product is ROHS compliant.

Purchase Order # 19683

Invoice # 9835

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to read 'Nolan Fehr', written over a horizontal line.

Nolan Fehr
Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19683

Purchase Order Date 4/24/2013

PO Print Date 4/24/2013

Page Number 1 of 1

Order From :

VC-LST0001

LS TECHNOLOGIES INC.
314 JESSOP AVE
SASKATOON, SK S7N 1Y6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

306 683 5000

306 683 6403

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SSA4/6-122-315-310N	Gas Spring	4/26/2013 Yes	20.00 Each	FedEx PI collect	\$65.0000	\$1,300.00
Special Inst:			AS PER DWG: 3969 REV: C B100609				
2	SSA4/8-122-310-360N	Gas Spring	4/26/2013 Yes	50.00 Each	FedEx PI collect	\$65.0000	\$3,250.00
Special Inst:			SAME AS ABOVE B100611				

PO Total:

\$4,550.00

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr:

1

Change Date: 4/24/2013